

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Tammie Pettis
490 Gateway Drive
Lake Charles, LA 70611

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

School Board
Calcasieu Parish
District #15

OFFICE USE ONLY

11/14

30-P

10/6

RTF 9/12



14006690

3. Date of Primary

11/4/14

This report covers from 11/1/14 through 10/5/14

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☒ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

Missing numbered pages were blank and had no information on them.

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Iberiabank
284 Sam Houston Jones Pkwy
Lake Charles, LA 70611

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Laura Bienvenue

Daytime Telephone

(337) 477-1041

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 6th day of October, 2014.

Tammie E. Pettis
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(337) 304-1993
Daytime Telephone

Signature of Treasurer

Daytime Telephone

2014 OCT -8 AM 9:16

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | 1075.00 |
| 2. In-kind Contributions (Schedule A-2) | |
| 3. Campaign paraphernalia sales of \$25 or less | |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | |
| 5. Other Receipts (Schedule A-3) | |
| 6. Loans Received (Schedule B) | 7930.10 |
| 7. Loan Repayments Received (Schedule D) | |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | 9005.10 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1) | 8838.51 |
| 10. Other Disbursements (Schedule E-2) | |
| 11. Loan Repayments Made (Schedule B) | |
| 12. Funds Loaned (Schedule D) | |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | 8838.51 |

| FINANCIAL SUMMARY | Amount |
|---|---------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | 0 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | 9005.10 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | 8838.51 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | |
| 18. Funds on hand at close of reporting period | 166.59 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|--------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | |

| SPECIAL TRANSACTIONS | This Period |
|--|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | 7930.10 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election |
|---|--|-----------|------------------------|
| Luke Lavergne 5956 Valley Forge Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 9/12/14 | \$ 500.00 | \$ 500.00 |
| Blanche Pete 2818 Barb Ln Lake Charles, LA 70607 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 9/20/14 | \$ 25.00 | \$ 25.00 |
| Janet Pea 110 Samantha Rd Huntsville, AL 35804 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 9/24/14 | \$ 200.00 | \$ 200.00 |
| Barbara Collins PO Box 5287 Kingville, TX 78364 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 9/24/14 | \$ 200.00 | \$ 200.00 |
| Taylor Caesar 734 Helen Lane Lake Charles, LA 70611 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 9/25/14 | \$ 50.00 | \$ 50.00 |
| Irma Jean Pea 301 Balboa Street Lake Charles, LA 70601 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 9/26/14 | \$ 100.00 | \$ 100.00 |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| 4. SUBTOTAL (this page) | 1075.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | 1075.00 | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____ | | | |

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| <p>1. Name and address of lender</p> <p><u>Tammie Pettis</u> <u>490 Gateway Drive</u> <u>Lake Charles, LA 70611</u></p> | <p>2. a. Date* <u>9/17/14</u> b. Interest rate _____%(a.p.r.)</p> <p>c. Amount borrowed*\$ <u>7930.10</u></p> <p>d. Balance due\$ <u>7930.10</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p> | | | | | | |
|---|--|-----------------------------------|-----------|----------|--|--|--|
| <p>3. Endorsers/Guarantors</p> | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">4. Repayments this period Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table> | 4. Repayments this period Date | Principal | Interest | | | |
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| | | | | | | | |
| <p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p> | <p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p> | | | | | | |
| <p>1. Name and address of lender</p> | <p>2. a. Date* _____ b. Interest rate _____%(a.p.r.)</p> <p>c. Amount borrowed*\$ _____</p> <p>d. Balance due\$ _____</p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p> | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">4. Repayments this period Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table> | 4. Repayments this period Date | Principal | Interest | | | |
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| | | | | | | | |
| <p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p> | <p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p> | | | | | | |

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

| 1. Name and Address of Creditor/Debtor | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period (+) | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|---|--|---------------------------------------|------------------------------------|--|
| E Wayne George 1868 marlin Road Lake Charles, LA 70611 Reason Debt Incurred: Sign distribution | | \$639.00 | \$320.00 | \$319.00 |
| Reason Debt Incurred: | | | | |
| Reason Debt Incurred: | | | | |
| Reason Debt Incurred: | | | | |
| Reason Debt Incurred: | | | | |
| Reason Debt Incurred: | | | | |
| Reason Debt Incurred: | | | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| Play Makers Prints, LLC PO Box 17032 Lake Charles, LA 70616 | 9/17/14 | Signs, Push Cards T-Shirts, Car Magnets | \$ 7510.10 |
| Office Depot 2806 Ryan Street Lake Charles, LA 70601 | 9/26/14 | Paper | \$ 21.78 |
| | 10/2/14 | paper, markers | \$ 18.19 |
| Walmart 2500 N Martin Luther King Lake Charles, LA 70601 | 9/24/14 | Baking Goods | \$ 25.20 |
| Hop In Chevron 1717 Gerstner Memorial Lake Charles, LA | 9/23/14 | Fuel | \$ 64.00 |
| Raceway 1213 N MLK Hwy Lake Charles, LA | 9/24/14 | Fuel | \$ 76.00 |
| Five Star 1900 Sam Houston Jones Pkwy Lake Charles, LA | 10/1/14 | Fuel | \$ 58.88 |
| USPS Cross Bluff Station Lake Charles, LA 70611 | 10/2/14 | Postage | \$ 9.80 |
| Home Depot 3200 E Prien Lake Rd Lake Charles, LA 70615 | 9/20/14 | Post, Cable ties, Wood for Signs | \$ 352.03 |
| 3. SUBTOTAL (optional) | | | 8139.98 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| Dollar General 1509 Sampson Street Westlake, LA 70669 | 10/3/14 | Decorations for Float & Campaign Fundraiser | \$ 11.10 |
| Dollar General 1353 N Martin Luther King Lake Charles, LA 70601 | 10/3/14 | Decorations for Float & Campaign Fundraiser | \$ 21.26 |
| Dollar General 645 N Highway 171 Moss Bluff, LA 70611 | 10/2/14 | Decorations for Float & Campaign Fundraiser | \$ 31.57 |
| Dollar Store 4940 Lake St Lake Charles, LA 70605 | 10/2/14 | Decorations for Float & Campaign Fundraiser | \$ 35.97 |
| Dollar General 3521 Ryan St Lake Charles, LA 70605 | 10/2/14 | Decorations for Float & Campaign Fundraiser | \$ 43.33 |
| Sam Houston High School Sam Houston Jones Pkwy Lake Charles, LA 70611 | 10/2/14 | Homecoming Float | \$ 25.00 |
| AT & T 271 Highway 171 Moss Bluff, LA 70611 | 9/30/14 | Cell Phone Prepaid | \$ 50.00 |
| Fred's 1514 Sampson St Westlake LA 70669 | 8/28/14 | Cell Phone Minutes | \$ 27.30 |
| 3. SUBTOTAL (optional) | | | 245.53 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AT&T Online | 8/29/14 | Activation Fee | \$45.00 |
| Voter List Request Secretary of State | 8/29/14 | Voters List | \$88.00 |
| E Wayne George 1848 Marlin Road Lake Charles, LA 70601 | 9/26/14 | Sign Distribution | \$320.00 |
| | | | |
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| 3. SUBTOTAL (optional) | | | 453.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 8838.51 |